

GONZALES UNIFIED SCHOOL DISTRICT

August 7, 2001

Board of Education

Lucy Basaldua Alonzo Gonzalez Timothy Handley David Little Eva Rios

Superintendent & Secretary to the board Richard Averett, Ph.D. Marilyn A. Maxner, Chair Edit and Response Committee Grand Jury County of Monterey P.O. Box 414 Salinas, CA 93902

Dear Ms. Maxner;



Gonzales Unified
School District
School Services
600 Elko Street
P.O. Drawer G
Gonzales, CA 93926
Telephone: (831) 675-0100
Facsimile: (831) 675-1172
Email: gusd@montereybay.com
www.geocities.com/gogusd

Gonzales High School 501 Fifth Street Gonzales, California 93926 Telephone: (831) 675-2495 Facsimile: (831) 675-8054 www.geocities.com/ghs93926

Fairview Middle School 401 Fourth Street

401 Fourth Street Gonzales, California 93926 Telephone: (831) 675-3704 Facsimile: (831) 675-3274 www.geocities.com/fairview93926

La Gloria Elementary School

220 Elko Street Gonzales, California 93926 Telephone: (831) 675-3663 Facsimile: (831) 675-3260 www.geocities.com/lagloria93926

Special Services 300 Elko Street Gonzales, CA 93926 Telephone: (831) 675-2727 Facsimile: (831) 675-0514 I apologize for the confusion and incompleteness of our response to the Grand Jury Report. In regards to a response to the findings, the following is provided:

- Lottery funds in 16 of 19 responding districts spent lottery money on employee salaries.
 We fund library aides at our sites with these funds, pay for athletic costs with lottery and generally use these funds in these two areas.
- No evidence that any lottery education revenues were being spent for prohibited purposes in Monterey County.
 We acknowledge that we do not use lottery funds in any prohibited manner.
- 3. Four of nineteen districts place lottery funds in their general funds. This district has a negotiated committee that yearly reviews the use of lottery funds.
- 4. Fifteen of the nineteen responding school districts do have special tracking accounts but many do not have sufficient detail to verify compliance.

I have not heard that our system is inappropriate by the Grand Jury nor by our independent auditors and will therefore assume no problem exists in this area for this district. In light of the new accounting software system and practices required by the state effective July 1, 2001 | expect all districts will be properly tracked.

If additional information is needed please do not hesitate to contact me.

Sincerely,

Richard L. Averett Superintendent